

RONALD LEVINE, ESQ.  
210 RIVER STREET SUITE 11  
HACKENSACK, NJ 07601-7504

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020  
Chapter 13 Case # 18-29286**

Re: LINDA C. MILLER  
381 GREENLEAF AVENUE  
ENGLEWOOD, NJ 07631

Atty: RONALD LEVINE, ESQ.  
210 RIVER STREET SUITE 11  
HACKENSACK, NJ 07601-7504

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$9,000.00**

**RECEIPTS AS OF 01/15/2020**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/10/2018	\$250.00	25499754448	11/26/2018	\$250.00	25499774160
01/25/2019	\$250.00	9728703950	03/19/2019	\$500.00	25765115490
05/07/2019	\$175.00	25695254766	05/14/2019	\$75.00	25915689685
05/29/2019	\$500.00	25695257848	06/21/2019	\$250.00	25695260572
07/23/2019	\$250.00	26026313038	08/30/2019	\$250.00	26207600141
10/29/2019	\$325.00	26158619417	11/05/2019	\$175.00	26158623748
12/10/2019	\$250.00	26367306840	12/17/2019	\$70.00	25695292667
<b>Total Receipts: \$3,570.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,570.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
AT&T MOBILITY II LLC	08/19/2019	\$236.80	831,169	09/16/2019	\$25.71	833,206
	11/18/2019	\$32.99	837,298	12/16/2019	\$17.78	839,242
DIRECTV LLC	08/19/2019	\$144.12	830,734	09/16/2019	\$15.65	832,808
	11/18/2019	\$20.08	836,876	12/16/2019	\$10.81	838,810
QUANTUM3 GROUP LLC	08/19/2019	\$91.73	831,850	09/16/2019	\$9.96	833,848
	11/18/2019	\$12.78	837,951	12/16/2019	\$6.88	839,843
U.S. DEPARTMENT OF EDUCATION	08/19/2019	\$1,738.11	832,330	09/16/2019	\$188.69	834,269
	11/18/2019	\$242.25	838,387	12/16/2019	\$130.42	840,260

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			173.87	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	168.00	100.00%	168.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AR RESOURCES INC	UNSECURED	0.00	*	0.00	
0002	BERGEN COUNTY IMPOVEMENT AUTHO	MORTGAGE ARRI	0.00	100.00%	0.00	

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0003	CAPITAL ONE BANK, N.A.	UNSECURED	0.00	*	0.00	
0004	QUANTUM3 GROUP LLC	UNSECURED	193.98	*	121.35	
0006	MIDFIRST BANK	MORTGAGE ARRI	0.00	100.00%	0.00	
0007	STATE OF NEW JERSEY OFFICE OF INSPE	UNSECURED	0.00	*	0.00	
0009	U.S. DEPARTMENT OF EDUCATION	UNSECURED	3,675.62	*	2,299.47	
0010	UNITED CONSUMER FINANCIAL	UNSECURED	0.00	*	0.00	
0011	WOODCREST HEALTH CARE CENTER	SECURED	0.00	100.00%	0.00	
0012	DIRECTV LLC	UNSECURED	304.77	*	190.66	
0013	AT&T MOBILITY II LLC	UNSECURED	500.76	*	313.28	

**Total Paid: \$3,266.63**

See Summary

## SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$3,570.00      -      Paid to Claims: \$2,924.76      -      Admin Costs Paid: \$341.87      =      Funds on Hand: \$303.37

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.